

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery – purchase of HP Laserjet 1020 Printer from Compusun Technologies, Secunderabad – Payment of Rs.7,700/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5446

DATED: 7.12.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Invoice No.1093, Dated: 28-11-2011 from M/s. Compusun Technologies, Secunderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 7,700/- (Rupees Seven thousand Seven hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of HP Laserjet 1020 Printer supplied for the use of General Administration (Reception) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The Compusun Technologies, Secunderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER